	PART I. LINE COUNT DATA FORMATION						
	Sources	Search	Collection	Time Period			
Primary Residential							
Lines	D3	S1	C2	(T1) 1996			
	}						
Single Lines Business	D3	S1	C2	(T1) 1996			
Non-Primary							
Residential Lines	D3	<b>S1</b>	C2	(T1) 1996			
		`					
<b>BRI-ISDN Lines</b>	D1	S1	C2	(T1) 1996			

#### PART II. LINE COUNT DATA IDENTIFICATION

Location or Premise: How was location used to classify lines?

(L3) Billing address

Customer Name: How was a name designation used to classify line count data?

(B1) Customer/ Subscriber - Full name as it appears on billing records.

Single Line Business & BRI ISDN: How was number coding used to classify these types of lines? (N5) Field Indicator identifies type of lines.

Number Codes for Primary & Non Primary Res Lines: How was number coding used to classify these type of lines? (A0) The following is the criteria that SWBT used in determining whether a residential lines is primary or nonprimary. A line is considered a primary residential line if the customer's account record contains a customer type of "11". In addition, a customer type of "12" is considered non-primary if the account record denotes a customer type of "12" and the Additional Line Field Indicator (ADL FID) is "1".

A "1" in the first field of the customer type indicates a single line residential customer. A "2" in this field indicates a multiline arrangement or a group-billed account.

The ADL FID is populated with a "0" if no ADL FID is associated with the line and a "1" if an ADL FID indicator is associated with the line. The ADL FID indicator is populated with a "1" for any line in a single-family living unit after the first line.

Example based of	on SWBT's criteria:	<b>A . A</b>	O		AL Difer (AL)		
Customer	Location	Account <u>Number</u>	Customer Type ADL	EID	NonPrimary (N)  or Primary (P)		
Jane Doe	123 Cherry St.	555-1234	12	0	Р		
		555-1235	12	1	N		
Jim Jones	457 Hill St.	555-9876	11	0	P		
Anita Jones	457 Hill St.	555-9999	11	1	P		

## Primary or Nonprimary Decision on Page 5 of Appendix B:

Since SWBT based it's primary / nonprimary decision on specific fields in the account information and such fields are not provided in the FCC's information, SWBT is unable to identify the FCC's examples as primary or nonprimary utilizing SWBT's criteria.

	PART I. LINE COUNT DATA FORMATION						
	Sources	Search	Collection	Time Period			
Primary Residential							
Lines	D1	S0	C2	(T1) 1997			
Single Lines Business	D1	S0	C2	(T1) 1997			
Non-Primary							
Residential Lines	D1	S0	C2	(T1) 1997			
		"					
BRI-ISDN Lines	D1	SO	C2	(T1) 1997			

#### PART II. LINE COUNT DATA IDENTIFICATION

Location or Premise: How was location used to classify lines?

(L3) Billing address

Customer Name: How was a name designation used to classify line count data?

(B1) Customer/ Subscriber - Full name as it appears on billing records.

Single Line Business & BRI ISDN: How was number coding used to classify these types of lines? (N5) Field Indicator identifies type of lines.

Number Codes for Primary & Non Primary 'Res Lines: How was number coding used to classify these type of lines? (A0) The following is the criteria that Pacific used in determining whether a residential lines is primary or nonprimary. A line is considered a primary residential line if the customer's account record contains a customer type of "11". In addition, a customer type of "12" is considered non-primary if the account record denotes a customer type of "12" and the Additional Line Field Indicator (ADL FID) is "1".

A "1" in the first field of the customer type indicates a single line residential customer. A "2" in this field indicates a multiline arrangement or a group-billed account.

The ADL FID is populated with a "0" if no ADL FID is associated with the line and a "1" if an ADL FID indicator is associated with the line. The ADL FID indicator is populated with a "1" for any line in a single-family living unit after the first line.

## Example based on Pacific's criteria:

Customer	Location	Account Number	Customer Type ADL	EID	NonPrimary (N) or Primary (P)
Jane Doe	123 Cherry St.	555-1234	12	0	Р
		555-1235	12	1	N
Jim Jones	457 Hill St.	555-9676	11	0	P
Anita Jones	457 Hill St.	555-9999	11	1	P

EXHIBIT A
Page 11 of 14
PACAPPB

## Primary or Nonprimary Decision on Page 5 of Appendix B:

Since Pacific based it's primary / nonprimary decision on specific fields in the account information and such fields are not provided in the FCC's information, Pacific is unable to identify the FCC's examples as primary or nonprimary utilizing Pacific's criteria.

## Nevada Bell

	Part I Line Count Data Formation						
	Sources	Search	Collection	Time Period			
Primary Residential Lines	D8 (1)	S2	C1	T1 (1996)			
Single Line Business	D1	S1	C1 .	T1 (1996)			
Non-Primary Residential Lines	D8 (1)	S0 (1)	C1	T1 (1996)			
BRI-ISDN Lines	D1	S1	C1	T1 (1996)			

(1) At Nevada Bell, non-primary residential lines have been steadily increasing as a percentage of total residential lines. A study was performed which took non-primary lines as a percentage of total residential lines at 12/31/96. This percentage was applied to total residential lines for Jan-Dec 1996, resulting in a non-primary line count total for 1996. Total residential lines less these allocated non-primary lines resulted in primary residential lines for 1996.

	Part il Line Count Data Identification					
`	Customer					
	Location	Name	Number Codes			
Primary Residential Lines	L3	B1	A0 (2)			
Single Line Business	L3	B1	N5			
Non-Primary Residential Lines	L3	<b>B1</b>	A0 (2)			
BRI-ISDN Lines	L3	B1	N5			

(2) A line is considered a primary residential line if the residential customer's telephone number is the same as the billed telephone number. A line is considered a non-primary residential line if the residential customer's telephone number is not the same as the billed telephone number.

## Nevada Bell

Customer Name	Location	Telephone Number	Billing Number	Non-Primary (N) or Primary (P)
John Brown	123 Cherry St.	555-1234	555-1234	Р
John Brown	123 Cherry St.	555-1235	555-1234	N
Jane Doe	456 Apple Road	555-2345	555-2345	Р
Bob Doe	456 Apple Road	555-2346	555-2345	N
Jim Jones	789 Berry Hill	555-3456	55 <b>5-3456</b>	P

## Primary or Nonprimary Decision on Page 5 of Appendix B:

Since Nevada based it's primary / nonprimary decision on specific fields in the account information and such fields are not provided in the FCC's information, Nevada is unable to identify the FCC's examples as primary or nonprimary utilizing Nevada's criteria.

# PACIFIC BELL AND NEVADA BELL Line Detail Report example

# DETAILED COUNT OF PRIMARY INTEREXCHANGE CARRIER LINES

TOTAL - CA - EC 5562				
LATA XXX				
CIC 299				
	DENTIAL - INTER	STATE		
		XXX-999-1278	XXX-999-1273	
XXX-999-1296				
		INTERSTATE LIN	ES FOR CIC 299	6
NON-PRIMARY	RESIDENTIAL - I	NTERSTATE		
XXXX-999-1234	XXX-999-1235	XXX-999-1278	XXX-999-1273	
XXX-999-1296	XXX-999-1299	XXX-999-1230	XXX-999-1231	
			E LINES FOR CIC 299	8
CENTREX - INT				
<ul> <li>XXXX-999-1234</li> </ul>	XXX-999-1235	XXX-999-1278	XXX-999-1273	
XXX-999-1296	XXX-999-1299	XXX-999-1230	XXX-999-1231	
TOTAL CENTRI	EX INTERSTATE	LINES FOR CIC 29	9	8
LATA XXX				
CIC 301				
	u <b>siness - in</b> ter			
		XXX-999-1278	XXX-999-1273	
	XXX-999-1299			
TOTAL SINGLE	LINE BUSINESS	INTERSTATE LIN	ES FOR CIC 301	7
,	ISINESS - INTERS			
		XXX-999-1278		
		XXX-999-1230		
TOTAL MULTI-	Line Business i	LINES FOR CIC 30		8
CIC 321				
ISDN - BRI - INT				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL ISDN - E	BRI - INTERSTATI	E LINES FOR CIC:	321	3
ISDN - PRI - INT				
			JODOC JODOCO C.X. JODOCO COCOCO COCOCO	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL ISTAL S	DET INTERPORTATI	RI TARRETON CIC:	191	3

#### PACIFIC BELL AND NEVADA BELL

# Access Reform Phase 2 Business Requirements & System Impact Document

## PICC Carrier Table Example

1-5 : CIC-Code

6 : A or B (for record sequencing only)

7-10 : PICC Carrier ID (for PICC system only)

: Manually assigned

: For NDM carriers, values are 0001 - 0999

: For Magtape (reel or cartridge) carriers, values are 1001 - 9999

11 : A or B (for record sequencing only)

12-13 : PICC Carrier Indicator

: Type of media for the detail reports

: Values : ' 'don't want any (can be excl

' 'don't want any (can be excluded in the table)

'P' Paper only
'N' NDM only

'T' Reel magtape only
'C' Cartridge only
'NP' NDM and Paper

'TP' Reel magtape and Paper 'CP' Cartridge and Paper

14-43 : PICC Carrier Name (A) or Carrier addr-2 (B)

: 30 bytes

44-78: PICC Carrier addr-1 (A) or Carrier addr-3 (B)

: 35 bytes

79-80 : Fillers

. . . -

inties :

• The first record is the Header record used to register the last assigned PICC carrier ID. Also shows the next available PICC carrier ID.

 PICC Carrier names and addresses are included to eliminate hard-coded carrier names and addresses in the program, therefore, no recompilation of the program is needed for every new carrier or correction of name or change in address of the existing carriers.

## Southwestern Bell ACCESS REFORM ORDER

### PICC Detail Record Layout

**REVISED: 3/17/98** 

changes to add the circuit number field and add a filler to increase the length to 225 in preparation for the move to the 30 series BDT. Effective with the <u>April PICC</u> detail files.

SWBT detail record layout for PICC (Primary Interexchange Carrier Charges) assessed to an Interexchange Carrier. The file will also contain a header and trailer record.

01	PICC DETAIL RECORD	LENGTH	POSITIO	N	
	05 RAO	3	1-3		
	05 EXTRACT-DATE	8	4-11		YYYYMMDD
	05 FILLER	1	12		
	05 ACNA		3	13-15	
	05 FILLER	9	16-24		
	05 CIC	4	25-28		
	05 TELEPHONE-NO	13	29-41		NPA NXX LINE CUS
	· 05 FILLER	10	42-51		
	05 WORKING-NO	10	52-61		NPA NXX LINE
	05 TERMINAL-NO	4	62-65		
	05 PICC-TYPE	1	66		
	05 NUM-OF-STATION	5	67-71		
	05 CENTREX-PLEXAR-IND	2	72-73		
	05 CIRCUIT	29	74-102		
	05 FILLER	123	103-22	5	
01	PICC HEADER 3 TYPE 3 PGM_NAME 3 CURRENT_DATE 3 ACNA 3 BAN 3 COMPANY_NUMBER 3 FILLER	3 5 3 13 4 37	1-3 4-8 8 17-19 20-32 33-36 37-73	HDR 9-16	YYYYMMDD
01	PICC TRAILER				
	3 TYPE	3	1-3	TRL	
	3 PGM_NAME	5	4-8		
	3 CURRENT DATE		8	9-16	YYYYMMDD
	3 ACNA	3	17-19		
	3 BAN	13	20-32		
	3 RECORD_COUNT	9	33-41	(exclud	ies header and trailer record)
	3 FIL 0002	34	42-73	•	•
	<del></del>				

# Southwestern Bell ACCESS REFORM ORDER

Light Commence

## PICC Detail Record Layout layout effective January 1998 - March 1998

SWBT detail record layout for PICC (Primary Interexchange Carrier Charges) assessed to an Interexchange Carrier. The file will also contain a header and trailer record.

01	PICC DETAIL RECORD	LENGTH	POSITIO	N	
	05 RAO	3	1-3		
	05 EXTRACT-DATE	8	4-11		YYYYMMDD
	05 FILLER	1	12		
	05 ACNA		3	13-15	
	05 FILLER	9	16-24		
	05 CIC	4	25-28		
	05 TELEPHONE-NO	13	29-41		NPA NXX LINE CUS
	05 FILLER	10	42-51		
	05 WORKING-NO	10	52-61		NPA NXX LINE
	` 05 TERMINAL-NO	4	62-65		
	05 PICC-TYPE	1	66		
	05 NUM-OF-STATION	5	67-71		
	05 CENTREX-PLEXAR-IND	2	72-73		
O.	PICC HEADER				
•	3 TYPE	3	1-3	HDR	
	3 PGM_NAME	5	4-8	IUK	
	3 CURRENT_DATE	J	8	9-16	YYYYMMDD
	3 ACNA	3	17-19	<b>7-10</b>	
	3 BAN	13			
	3 COMPANY NUMBER	4	33-36		
	3 FILLER	37	37-73		
01	PICC TRAILER				
	3 TYPE	3	1-3	TRL	
	3 PGM_NAME	5	4-8		
	3 CURRENT DATE		8	9-16	YYYYMMDD
	3 ACNA	3	17-19	<del>-</del> -	= = = = = = = = = = = = = = = = = = = =
	3 BAN	13	20-32		
	3 RECORD_COUNT	9	33-41	(exclud	les header and trailer record)
	3 FIL_0002	34	42-73	•	

## Southwestern Bell PICC DETAIL RECORD

RAO Revenue Accounting Office serving this account

140 = Kansas 147 = Arkansas 148 = Okiahoma 149 = Dallas 151 = Houston 152 = San Antonio 177 = Missouri

EXTRACT-DATE extract date (YYYYMMDD) date the data was pulled

ACNA Access Customer Name Abbreviation

CIC Carrier Id Code

TELEPHONE-NO Billing telephone number (NPA NXX LINE CUS)

WORKING-NO Working line number (NPA NXX LINE)

or Circuit number

TERMINAL-NO terminal number identifies the additional lines on an

account

PICC-TYPE PICC Application Type indicator (valid values 1-8)

primary residence non-primary residence

3 business

multi-line business

5 ISDN BRI

6 ISDN PRI

number of stations on CENTREX account

7 CENTREX with less than 9 lines 8 CENTREX with 9 or more lines

CENTREX-PLEXAR-IND identifies type of customer

**NUM-OF-STATION** 

CENTREX = 25 PLEXAR = 26

CIRCUIT circuit number of ISDN line